

**AN ORDINANCE  
BY FINANCE/EXECUTIVE COMMITTEE:**

**01-0-1737**

**AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER, TO  
REFUND A TOTAL OF \$13,954.16 TO LEISURE COLONY MANAGEMENT  
CORPORATION, FOR OVER PAYMENT OF 1997,1998,1999 AND 2000  
SANITARY SERVICE CHARGES FOR PROPERTY AT 396 PIEDMONT  
AVENUE, PROPERTY IDENTIFICATION NUMBER 14-0050-0009-090**

**WHEREAS**, the City of Atlanta, Department of Public Works, Solid Waste and Transportation Services is authorized to provide solid waste collection and disposal services to all residential, multi-family units and commercial properties within the City limits; and

**WHEREAS**, for the years 1997, 1998, 1999 and 2000, Leisure Colony Management Corporation paid the following commercial street cleaning rate; 1997: \$145.22 per each 100 linear feet or the fraction thereof of paved street frontage; 1998: \$172.81 per each 100 linear feet or the fraction thereof of paved street frontage; 1999: \$172.81 per each 100 linear feet or the fraction thereof of paved street frontage; 2000: \$190.09 per each 100 linear feet or the fraction thereof of paved street frontage; and

**WHEREAS**, for the years 1997, 1998, 1999 and 2000 Leisure Colony Management Corporation owned commercial vacant property at 396 Piedmont Avenue property identification number 14-0050-0009-090; and

**WHEREAS**, Leisure Colony Management Corporation, requests a refund for overpayment of 1997, 1998, 1999 and 2000 Sanitary Service Charges for property at 396 Piedmont Avenue property identification number 14-0050-0009-090; and

**WHEREAS**, the City of Atlanta, Department of Public Works did not provide garbage collection services for the year 2000 to 396 Piedmont Avenue property identification number 14-0050-0009-090 and; did charge the owner of property located at 396 Piedmont Avenue as a commercial occupied property and;

**WHEREAS**, property at 396 Piedmont Avenue, property identification number 14-0050-0009-090 should be charged as commercial vacant property for street cleaning only; is therefore eligible for refund for overpayment of Sanitary Service Charges for the years 1997, 1998, 1999 and 2000.

**SECTION 1:** That the Chief Financial Officer is hereby directed to issue a refund to Leisure Colony Management Corporation in the amount of \$13,954.16 which represent the amount of overpayment.

**SECTION 2:** That all funds shall be charged and paid from Fund, Account and Center Number 1A01 529010 T31001.

**SECTION 3:** All Ordinances and parts of Ordinance in conflict herewith are hereby repealed.

Leisure Colony Management Corp.  
 BREAKDOWN OF OVERPAYMENT

PAYMENTS

	2000	7,983.78	Pd to City of Atlanta
	1999	7,258.02	Pd to City of Atlanta
	1998	7,258.02	Pd to Fulton County
	1997	6,099.24	Pd to Fulton County
<b>TOTAL PAYMENTS</b>		<u>\$ 28,599.06</u>	
Adjusted 1997, 1998, 1999 and 2000 bills		<u>6,809.30</u>	
Total Overpayment		<u>21,789.76</u>	
Less adjusted 2001 bill		<u>7,835.60</u>	
Overpayment due to customer		<u><b>\$ 13,954.16</b></u>	

Lettering

PAY THIS AMOUNT

Amount Due for Prior Year  
Total NSF Fee  
Less Amount Paid

-13,954.16

0.00

0.00

-21,789.76

Due for Service Year 2000  
Due for Service Year 1999  
Due for Service Year 1998  
Due for Service Year 1997

-6,080.88  
5,509.92  
5,529.92  
4,847.04

Amount Due for Current Year  
Current Year Refund  
Estimated Fee Pre-Calculated

0.00

0.00

7,895.60

7,895.60

Due for Service Year 2001

Fees

Property Address  
356 PIEDMONT AV

Class Code  
C9

Parcel ID  
1400500009090

Property Owner  
LNR RENAISSANCE SQUARE L

Date  
09/21/2001

Service Type  
Sanitary Storm Water

Year  
Current Previous

Bill Version  
Adjusted Original from Batch

Single/Multiple Billing



DEPARTMENT OF PUBLIC WORKS  
AND SOLID WASTE SERVICES  
SANITATION CHARGE BILLING  
Complaint FORM

Contact:  
Nate Cortet

Property Owner Leisure Colony Mgmt. Corp. Telephone (916) 633-0003  
Owner Address \_\_\_\_\_

Property Location 396 Piedmont Avenue

Parcel ID # 1400500009090

Received By M. Roth Date 5/9/01

Type of complaint Property not billed. It is vacant and will need to be adjusted for 1998-2000. Customer also requests refund for 016 payment  
Inspector \_\_\_\_\_ Date \_\_\_\_\_

Comments Adjust for 1998-2000. Property vacant. It is changed for 1998-2000. It is vacant, interpretation from San Department.

Property Class C9 No. Units 0 Type Service 6 Cleaning Frequency 1

Street Frontage: Paved 1031 Unpaved 0

ADJUST AS SHOWN BELOW

TOTAL FEE	YEAR	ADJUSTMENT	TOTAL DUE
\$ <u>7983.78</u>	<u>00</u>	<u>61082.88</u>	<u>4900.90</u>
\$ <u>7258.02</u>	<u>99</u>	<u>3,529.92</u>	<u>4,788.10</u>

**LARGE ATTACHMENT:**

**DOCUMENT(S),**

**MANUAL(S)**

**OR**

**MAP(S)**

**NOT COPIED,**